

R15-152
RESOLUTION OF THE BOROUGH OF MERCHANTVILLE,
COUNTY OF CAMDEN AND STATE OF NEW JERSEY CANCELING
2015 BUDGET APPROPRIATIONS WITH UNEXPENDED BALANCES

WHEREAS, the attached schedule indicates those budget accounts with unexpended balances; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Current Fund Surplus;

Police Salaries & Wages	5-01-25-745-101	9,000.00
Employee Group Insurance	5-01-23-733-000	35,000.00
Code Enforcement Part Time	5-01-22-735-102	3,000.00
Recreation Summer Program	5-01-28-797-201	3,000.00
Gasoline	5-01-31-460-000	<u>10,000.00</u>
	TOTAL	60,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Merchantville, County of Camden, New Jersey, that the attached listed unexpended balances of the Current Fund and Trust Fund are hereby canceled.

APPROVED:

BOROUGH OF MERCHANTVILLE

I, Denise Brouse, Borough Clerk of the Borough of Merchantville, do hereby certify the foregoing resolution to be a true copy of a resolution adopted by the governing body at a meeting held on December 14, 2015. Witness my hand and seal of the Borough of Merchantville this 14th day of December, 2015.

Denise Brouse, Borough Clerk

THE BOROUGH OF MERCHANTVILLE

BY: _____
EDWARD F. BRENNAN, MAYOR

ATTEST:

DENISE L. BROUSE, BOROUGH CLERK